UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS MCALLEN DIVISION

In re:	Case No. 16-70115-M-13
JUAN J SOLANO III	
MARISOL OZUNA	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Cindy Boudloche, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 07/28/2016.
 - 6) Number of months from filing to last payment: 4.
 - 7) Number of months case was pending: 5.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,800.00 Less amount refunded to debtor \$16,800.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE LP AS AGE	Unsecured	NA	226.44	226.44	0.00	0.00
BANK OF AMERICA	Secured	14,500.00	NA	NA	0.00	0.00
FALCON INTERNATIONAL BANK	Secured	436,265.00	NA	NA	0.00	0.00
HD SMITH WHOLESALE DRUG COMI	Unsecured	56,000.00	NA	NA	0.00	0.00
IRS SPECIAL PROCEDURES BRANCH	Unsecured	NA	5,892.69	5,892.69	0.00	0.00
IRS SPECIAL PROCEDURES BRANCH	Secured	508,409.35	516,733.96	516,733.96	0.00	0.00
IRS SPECIAL PROCEDURES BRANCH	Priority	1,482,808.29	1,150,912.72	1,150,912.72	0.00	0.00
NISSAN MOTOR ACCEPTANCE	Secured	6,483.52	NA	NA	0.00	0.00
SECURITY SERVICE FCU	Secured	17,500.00	15,552.11	15,552.11	0.00	0.00
SHELLPOINT MORTGAGE SERVICING	Secured	304,608.00	294,228.20	77,248.95	0.00	0.00
SHELLPOINT MORTGAGE SERVICING	Secured	6,500.00	24,760.22	24,760.22	0.00	0.00
WELLS FARGO SERVICE CENTER	Unsecured	11,858.00	11,858.50	11,858.50	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$77,248.95	\$0.00	\$0.00
\$24,760.22	\$0.00	\$0.00
\$15,552.11	\$0.00	\$0.00
\$516,733.96	\$0.00	\$0.00
\$634,295.24	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,150,912.72	\$0.00	\$0.00
\$1,150,912.72	\$0.00	\$0.00
\$17,977.63	\$0.00	\$0.00
	\$77,248.95 \$24,760.22 \$15,552.11 \$516,733.96 \$634,295.24 \$0.00 \$0.00 \$1,150,912.72 \$1,150,912.72	Allowed Paid \$77,248.95 \$0.00 \$24,760.22 \$0.00 \$15,552.11 \$0.00 \$516,733.96 \$0.00 \$634,295.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,150,912.72 \$0.00 \$1,150,912.72 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/24/2016 By: /s/ Cindy Boudloche Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$

CERTIFICATE OF SERVICE

I Certify that on or about August 24, 2016, a copy of the forgoing Trustee's Final Report was served electronically on all parties requesting electronic notice or by United States Mail to the Debtors listed below:

JUAN J SOLANO III MARISOL OZUNA 4601 PONDS EDGE PALMHURST, TX 78573

/s/ Cindy Boudloche

Cindy Boudloche, Trustee